

# **FISCAL MONITORING PROCEDURES**

## **2007 FISCAL YEAR**

**Business Area / Code** \_\_\_\_\_

In the following sections please describe the procedures that your agency will use to monitor budgeted revenue and expenditures / obligations to insure that appropriate fiscal controls are in place to safeguard against deficit spending.

### **Revenue Monitoring Procedures:**

### **Expenditures / Obligations Monitoring Procedures:**

\_\_\_\_\_  
**Agency Fiscal Officer      Date**

\_\_\_\_\_  
**Agency Director      Date**